

EXHIBIT 181

Work Instruction	
Status: Superceded	Effective Date: N/A
Title: JOM Customer Service Order Processing of Controlled Substance	
Doc. No. PSGA-DOC-44317	Version: 1.0

1.0 Purposes

- 1.1 To provide Customer Service with a procedure to follow when Processing daily Schedule II Orders.

2.0 Scope

- 2.1 The Scope of this WI is to provide Customer Service with process that will allow the Customer Service Rep to process Schedule II orders.

3.0 References/Related Documents

- 3.1 PSGA-DOC-42767 JOM Customer Service Searching for Customer Account Information.
- 3.2 PSGA-DOC-43461-JOM Customer Service definition document.

4.0 Definitions

- 4.1 Refer to PSGA-DOC-43461- JOM Customer Service Definition Document.

5.0 Responsibilities

- 5.1 It is the responsibility of the Customer Service Representative to follow this work instruction.
- 5.2 It is the responsibility of the Customer Service Team Leaders to assure that this work instruction is followed.

6.0 Safety and Environmental Practices

- 6.1 N/A

7.0 Equipment/Materials

- 7.1 Schedule II form.
- 7.2 Personal Computer.
- 7.3 SAP R/3 Login Access.

8.0 Procedure

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- 8.1 Schedule II team member will receive schedule II forms from Admin Assistant daily.
 - 8.2 Schedule II forms will then be counted and the attached hard copy will be stamped with date received by schedule II team.
 - 8.3 Date, carrier, tracking number, schedule II form number, customer name and name of Schedule II Team member that is receiving forms will then be logged on daily log located in the Schedule II locked cabinet.

- 8.4 Schedule II forms will then be evenly distributed to Schedule II team members to process.
 - 8.5 If a team member receives a form that does not have an attached hard copy P.O. then the team member that will be processing that order must make a copy of that form and use the copy as there hard copy P.O.
 - 8.6 Schedule II team member will then check supplier information. Name of Supplier, street address, city and state, date, No. of Packages, size of package, name of item, date issued last line completed, and signature of purchaser or attorney or Agent. Ensure that Supplier's copy 1 is aligned with DEA copy 2.
 - 8.7 If there are any discrepancies with Name of Supplier, street address, city and state, date, No. of Packages, size of package, name of item, date issued last line completed, and signature of purchaser or attorney or Agent. The customer must be contacted and the form must be returned to customer with a letter with explaining the reason for return.

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J · O · M PHARMACEUTICAL SERVICES

1 Cottontail Lane
Somerset, New Jersey
08873-1102

Tel: 800-631-5273
Fax: 908-302-0425



**Debbie Mullen
H D Smith Wholesale Drug Co.
950 Lively Blvd.
Wood Dale, IL 60191**

The Drug Enforcement Administration has established specific criteria for the acceptance of Schedule II Order Forms (DEA Form 222). In some cases, we are required to return the form and request a corrected form. Once the corrected form is received, Janssen-Ortho-McNeil Pharmaceutical can process and ship the order.

The enclosed blanks are being returned for correction to supplier information. Please resubmit naming JOM as the supplier.

- The date must not be overwritten. Please send a new form with the correct date.**

Due to the specific criteria for acceptance, you must correct the text mentioned above provided on the DEA form supplier's copy 1 and DEA copy 2 and resubmit the form for processing.

Please send correct 222 form to

**JOM Pharmaceutical Services
1 Cottontail Lane
Somerset, N.J. 08873**

We apologize for any inconvenience and if you need further information, please feel free to contact our Customer Service Department at 800/523/6225 or 800/523/5961.

**Thank You,
JOM Pharmaceutical Services
Customer Service Specialist**

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- 8.8 Any form that is returned to customer must be logged in the CII Return Log book. Located in the schedule II locked cabinet.
- 8.9 If there has to be any changes made to the form you must draw a line through the item, initial and date and write cancelled in the space provided for the number of items shipped. Then you must notify the customer in writing of the cancelled line item.

Name of supplier, City and State	Date Received may be used for scheduled and II substances unless otherwise indicated and when form has been received. 21 CFR 130.61										Mo. 1112-0019																																																																																																				
8/3/05 <i>last line completed</i>	JANSEN PHARM CITY AND STATE SOMERSET, NJ 08877										ONE COTTONTAIL LANE TO BE FILLED IN BY PURCHASER DEA REGISTRATION NO.																																																																																																				
8/3/05	DATE 7/26/2005										Street address																																																																																																				
<table border="1"> <thead> <tr> <th>Date</th> <th>Item No.</th> <th>Description</th> <th>Strength</th> <th>Form</th> <th>Rating</th> <th>Drug Code</th> <th>Packaged in Boxes</th> <th>Unit of Measure</th> <th>Label Required</th> </tr> </thead> <tbody> <tr><td>7/26/05</td><td>100</td><td>CONCERTA</td><td>18MG ER</td><td>TB</td><td>173114</td><td>S85103</td><td>72</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>100</td><td>CONCERTA</td><td>27MG ER</td><td>TB</td><td>173114</td><td>S85102</td><td>12</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>100</td><td>CONCERTA</td><td>36MG ER</td><td>TB</td><td>173114</td><td>S85112</td><td>60</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>100</td><td>CONCERTA</td><td>54MG ER</td><td>TB</td><td>173114</td><td>S85100</td><td>72</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>10</td><td>TYLOX</td><td>500MG</td><td>CP</td><td>00451</td><td>052679</td><td>10</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>216</td><td>DURAGESTIC</td><td>25MCG/HR</td><td>PA</td><td>504581</td><td>050505</td><td>24</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>120</td><td>DURAGESTIC</td><td>30MCG/HR</td><td>PA</td><td>504581</td><td>050404</td><td>48</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>48</td><td>DURAGESTIC</td><td>75MCG/HR</td><td>PA</td><td>504581</td><td>050505</td><td>72</td><td>8/3/05</td><td></td></tr> <tr><td>7/26/05</td><td>72</td><td>DURAGESTIC</td><td>100MCG/HR</td><td>PA</td><td>504581</td><td>031005</td><td>72</td><td>8/3/05</td><td></td></tr> </tbody> </table>												Date	Item No.	Description	Strength	Form	Rating	Drug Code	Packaged in Boxes	Unit of Measure	Label Required	7/26/05	100	CONCERTA	18MG ER	TB	173114	S85103	72	8/3/05		7/26/05	100	CONCERTA	27MG ER	TB	173114	S85102	12	8/3/05		7/26/05	100	CONCERTA	36MG ER	TB	173114	S85112	60	8/3/05		7/26/05	100	CONCERTA	54MG ER	TB	173114	S85100	72	8/3/05		7/26/05	10	TYLOX	500MG	CP	00451	052679	10	8/3/05		7/26/05	216	DURAGESTIC	25MCG/HR	PA	504581	050505	24	8/3/05		7/26/05	120	DURAGESTIC	30MCG/HR	PA	504581	050404	48	8/3/05		7/26/05	48	DURAGESTIC	75MCG/HR	PA	504581	050505	72	8/3/05		7/26/05	72	DURAGESTIC	100MCG/HR	PA	504581	031005	72	8/3/05	
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<p>LAST LINE COMPLETED</p> <p>(MUST BE 10 OR LESS)</p> <p>02202001 RAD291170</p> <p>2,3,3W,4,5</p> <p>REASONABLE DISTRIBUTOR 051450238</p> <p>DEA FORM 265 TICKET NUMBER SUPPLIER'S COPY 1</p> <p>U.S. OFFICIAL ORDER FORMS - SCHEDULES I & II DRUG ENFORCEMENT ADMINISTRATION SUPPLIER'S COPY 1</p> <p>103698566</p>												Customer signature <i>Deejaenee L.</i>																																																																																																			
Date issued must not be older than 60 days. <i>8/1/05</i>																																																																																																															

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- 8.10 Schedule II team member will then fill just the NDC codes on each Schedule II form and stamp the JOM DEA number on the supplier copy 1 and DEA copy 2 of form in the suppliers DEA registration No. field.

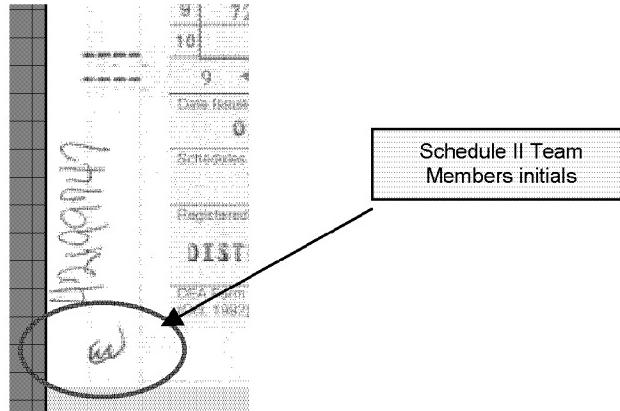


Number of packages ordered must coincide with manufacturer's selling units.

TO BE FILLED IN BY SUPPLIER		
SUPPLIERS DEA REGISTRATION NO.		
R00194059		
National Drug Code	Packages Shipped	Date Shipped

Stamped JOM DEA number

- 8.11 Schedule II team member will then hand off schedule II forms to another schedule II team member to check NDC codes and quantities requested by customer.



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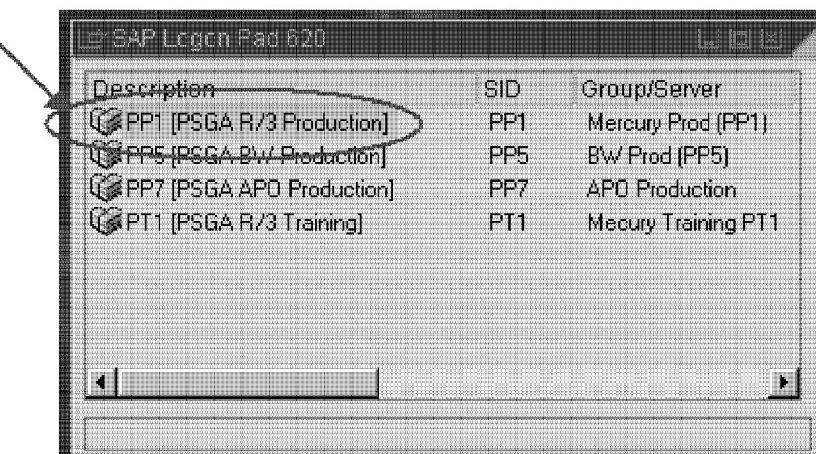
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8.12 Once other team member has checked schedule II forms for accuracy, team member will initial form on the tear away portion and return forms to original team member to process in SAP R/3.

8.13 Double-click on the SAP Logon icon on your desktop.



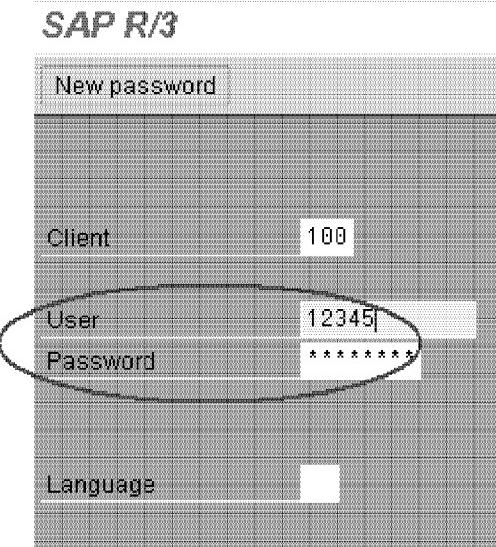
8.14 Double-click on PP1 [PSGA R/3 Production].



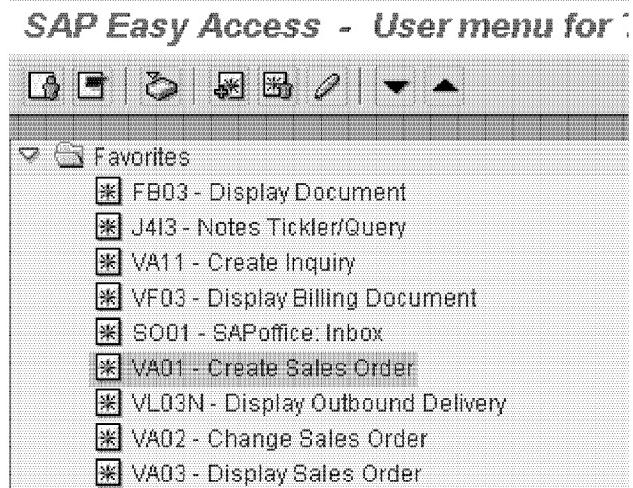
8.15 Once you have double-clicked on PP1 [PSGA R/3 Production] you will then come to the SAP R/3 login screen.

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- 8.16 In the User field you will enter your WWID and in the Password field you will enter your password and press enter.
- 8.17 Double-Click on VA01 Create Sales Order.

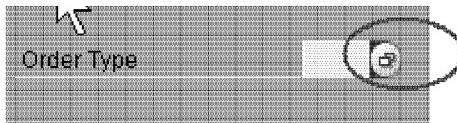


- 8.17.1 Once you have double clicked on (VA01 Create Sales Order). The (Create Sales Order: Initial Screen) will appear.

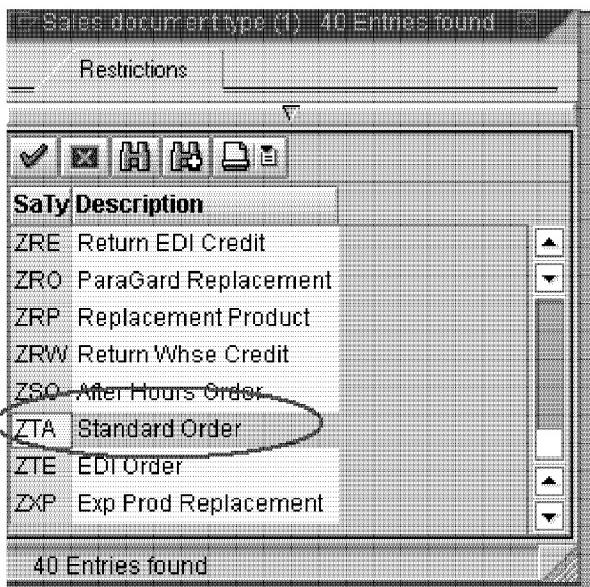
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- 8.17.2 In the order type field enter the order type or double click on the circle at the end of the field to display a list of options.



- 8.18 A drop down menu of transaction types will appear and you can choose your order type from there.



- 8.19 Double click the order type of the order you are processing and the order type that you have chosen will appear in the Order Type Field.

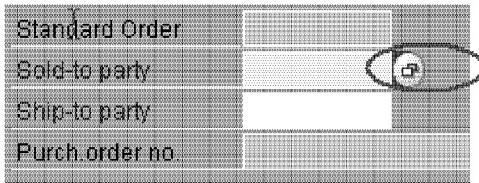


- 8.20 Once you have your order type in the order type field hit the enter key you will come to the Create Standard Order: Overview Screen.

- 8.20.1 Click the circle at the end of the Sold to party field to display Custom search Using Addr. Attrib.(address attribute) screen.

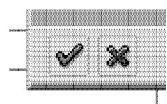
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- 8.21 The search using addr. attrib. will allow you to search for the customers account by Search Term ½, Where you can enter the DEA number of the form you want to process.

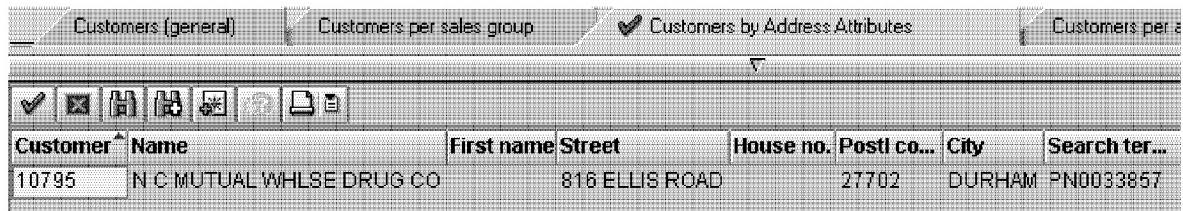
- 8.22 Once you have entered the forms DEA number in the Search Terms field click on the green check mark.



- 8.23 The account that the search was done for will then appear on the screen.

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8.24 Double-click directly on the on the customer line.

8.25 The account number will then appear in the Sold To Party Field:

Standard Order	
Sold-to party	<u>10795</u>
Ship-to party	
Purch.order no.	

8.26 Press enter and the accounts address will populate.

Standard Order		Netvalue	0.00	USD
Sold-to party	<u>10795</u>	N C MUTUAL WHLSE DRUG CO / 816 ELLIS ROAD / DURHAM...		
Ship-to party	<u>10795</u>	N C MUTUAL WHLSE DRUG CO / 816 ELLIS ROAD / DURHAM...		
Purch.order no.		PO date	<u>08/19/2005</u>	

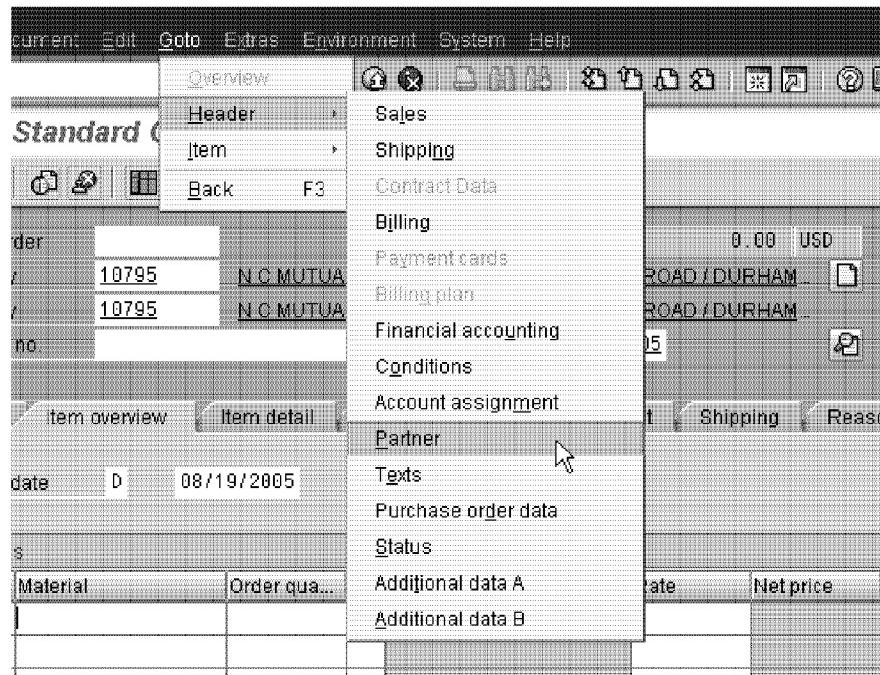
8.27 At the top of the screen click on Go To, then Header then click on Partner

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8.28 This will allow you to confirm that ship to: address on the form will match the ship to: address in SAP R/3.

8.29 Double-click in the ship to: Name field.

Master Data Screen (Partners)						
Disp.criteria		All partners				
Partn.funct	Partner	Name	Street	Postal c...	Loc	...
Sold-to party	10795	N C MUTUAL WHLSE	816 ELLIS ROAD	27702	DURHAM	
Bill-to party	64311	N C MUTUAL WHOLESALE		27702	DURHAM	
Payer	10795	N C MUTUAL WHLSE	816 ELLIS ROAD	27702	DURHAM	
Ship-to party	10795	N C MUTUAL WHLSE DF	816 ELLIS ROAD	27702	DURHAM	

8.30 This will populate the address from master data screen, that will allow you to confirm that the address on the Schedule II form matches the address in SAP R/3.

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The screenshot shows a software application window for entering shipping information. It has several sections:

- Name:** Contains fields for Name and Title, with the value "NC MUTUAL WHLSE DRUG CO" entered.
- Street address:** Contains fields for Street/House number ("816 ELLIS ROAD"), District ("DURHAM"), Postal code/City ("27702 DURHAM"), Country ("US USA"), Region ("NC North Carolina"), Time zone ("EST Jurisdict. code 3406302701"), and Transportation zone ("NC North Carolina").
- PO box address:** Contains fields for P.O. Box, Postal code, and Company postal code.

8.31 Once the address is confirmed correct, click on the “X” in the upper right, then click the back arrow button to return to the Create Standard Order: Overview Screen to begin processing order.



8.32 Click on the Purchase order number field.

A screenshot of a software interface showing a single input field labeled "Purch.order no." with a small "F" icon to its right.

8.33 You will then enter your purchase order and purchase order type.

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Accounting		Conditions		Account assignment	
Sold-to party					
PO number	123456				
Purchase order date	08/19/2005				
Purchase order type	MAIL 				
Last contact date					
Name					
Your reference	 919-596-2151				
Telephone	919-596-2151				

8.34 Once you have entered the Purchase Order number and the purchase order type click the back arrow button.



8.35 You will then come to the Create Standard Order: Overview screen where you can enter the NDC codes and requested order quantities.

Display Standard Order 42199747: Overview										
    Orders										
Standard Order	42199747	Net value	113,535.24	USD	<input type="checkbox"/>					
Sold-to party	10995	AMERISOURCEBERGEN DRUG CORP / 1085 SATELLITE BLV			<input type="checkbox"/>					
Ship-to party	10995	AMERISOURCEBERGEN DRUG CORP / 1085 SATELLITE BLV			<input type="checkbox"/>					
Purch.order no.	040865497	PO date	08/01/2005							
<input checked="" type="radio"/> Sales <input type="radio"/> Item overview <input type="radio"/> Item detail <input type="radio"/> Ordering party <input type="radio"/> Procurement <input type="radio"/> Shipping <input type="radio"/> Reason for rejection										
Req. deliv.date	D	08/01/2005	Deliver plant							
All items										
Item	Material	Order qua...	BU	Description	Rate	Net price	per	UoM	Net value	
101731458502		72EA		CONCERTA 18MG 100 BOTTLE	254.00	254.00	1	EA	18,288.00	
201731458532		12EA		CONCERTA 27MG 100 BOTTLE	268.00	268.00	1	EA	3,120.00	
301731458512		50EA		CONCERTA 36MG 100 BOTTLE	268.00	268.00	1	EA	13,400.00	
401731458522		72EA		CONCERTA 54MG 100 BOTTLE	292.00	292.00	1	EA	21,024.00	
500045952679		16EA		TYLOX 500MG HED 10X10X10*	141.78	141.78	1	EA	1,417.80	
605045803305		216EA		DURAGESIC 5X25MCG/HR	64.15	64.15	1	EA	13,856.40	
705045803405		120EA		DURAGESIC 5X50MCG/HR	117.26	117.26	1	EA	14,071.20	
805045803505		48EA		DURAGESIC 5X75MCG/HR	178.87	178.87	1	EA	8,586.75	
905045803605		72EA		DURAGESIC 5X100MCG/HR	237.39	237.39	1	EA	17,092.00	

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8.36 Once the NDC codes and order quantities have been entered. Press enter to confirm that pricing matches the hard copy purchase order. Before posting/saving the order double check that the purchase order number is correct and the dollar values match the hard copy purchase order.

42199747

AMERISOURCEBERGEN PURCHASE ORDER				
BEDC ACCOUNT NUMBER	PURCHASE ORDER NUMBER	DATE	DEA NUMBER	PAGE
	040865497	07/28/05	RA0291170	1
RENDER AVAILABLE PROMOTIONAL ALLOWANCES, FREE GOODS, SPECIAL DISCOUNTS AND DATING,				
Above Purchase Order number must appear on invoice, bill of lading and all cases.				
79563 XU SC	TO: J-O-M PHARM SERVICES/NARC	AmerisourceBergen		
		ONE COTTONTAIL LANE SOMERSET NJ 08875-1162 TEL: (800)651-5273 FAX: (908)502-0425		
		PLEASE MAIL INVOICE IN DUPLICATE TO: PO Box 247, Thorofare, NJ 08086		
QUANTITY ORDERED	MANUFACTURER PROD. CODE	PRODUCT DESCRIPTION	STRENGTH	FORM NO. UNIT SIZE
	HARCOtic ORD	ER BLANK NUMB	ER 9999999 99	
72 EA	585002	CONCERTA	18MG ER TAB	100
12 EA	585302	CONCERTA	27MG ER TAB	100
72 EA	585102	CONCERTA	56MG ER TAB	100
72 EA	585202	CONCERTA	56MG ER TAB	100
18 EA	052679	TYLOX	500MG CAP D 10X10	0845 0524 79
216 PK	003505	DURAGESIC	25MCG/HR PAT	5
120 PK	003605	DURAGESIC	50MCG/HR PAT	5
48 PK	003605	DURAGESIC	75MCG/HR PAT	5
72 PK	003605	DURAGESIC	100MCG/HR PAT	5
RECEIVED				
AUG 01 2005				
CUSTOMER SERVICE DEPT				
NOTE BACK ORDER ALL SHORTS		694	115.751.24	
- Please ship the above merchandise subject to the terms and specifications stated herein. Shipments made after the 26th of the month will be considered the 1st of the month for discount purposes. Invoices for this shipment will be approved for payment after receipt of merchandise. - During the performance of this contract for purchase order, the contractor/vendor agrees to comply with all federal, state and local laws respecting discrimination in employment and non-segregation of facilities including but not limited to, requirements set out at 41 CFR 60-1.4, 60-250.5 and 60-741.4, which equal opportunity clauses are hereby incorporated by reference.				
SHIP TO	ABC ATLANTA DIVISION 1985 N. SATELLITE BLVD. SUWANEE GA 30074		CLAY SAUNDERS REVISER	

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8.37 Click on the save button to save order in SAP.



8.38 Your order will then be assigned a confirmation number. Record the confirmation number on the tear-away portion of the Schedule II form and on hard copy of purchase order.

 A photograph of a Schedule II form. The form includes fields for quantity, unit of measure, and distribution. Handwritten notes are present: '8/3/05' is written vertically along the left edge; '541570209' is written across the top of the form; and 'JANSSEN' and 'SOMERSET' are handwritten in the company name field. A large oval has been drawn around the handwritten numbers '541570209' and 'JANSSEN'. A callout box labeled 'Confirmation number' points to the handwritten '541570209'.

No.	No. of Packets
1	72
2	12
3	72
4	72
5	10
6	216
7	120
8	48
9	72
10	

Dose Amount
0228
Quantity
273
Prescribed by
DISTRIB

8.39 Once team member has completed all schedule II orders form numbers that were completed that day they must be recorded in the schedule to form log on the L drive.



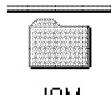
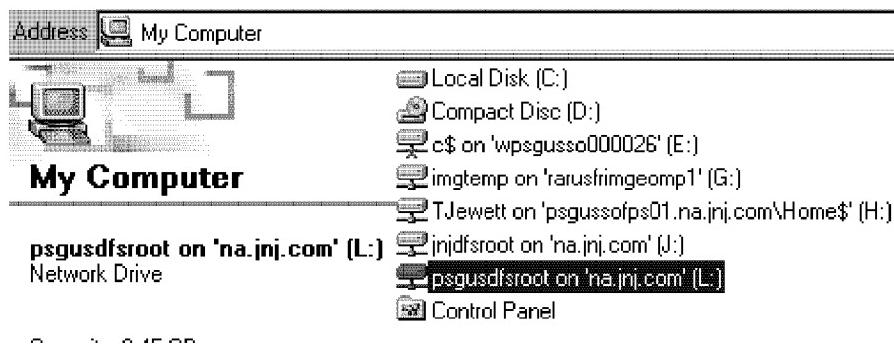
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8.40 Go to your desktop and click on the My Computer icon.



8.41 Double-Click on the psgusdfsroot on 'na.jnj.com' (L:)



8.42 Then double-click on the JOM folder



8.43 Then double-click on the Customer Service folder



8.44 Then double-click on the Teams folder



8.45 Then double-click on the Schedule II team folder

Work Instruction**Status: Superceded****Effective Date: N/A**

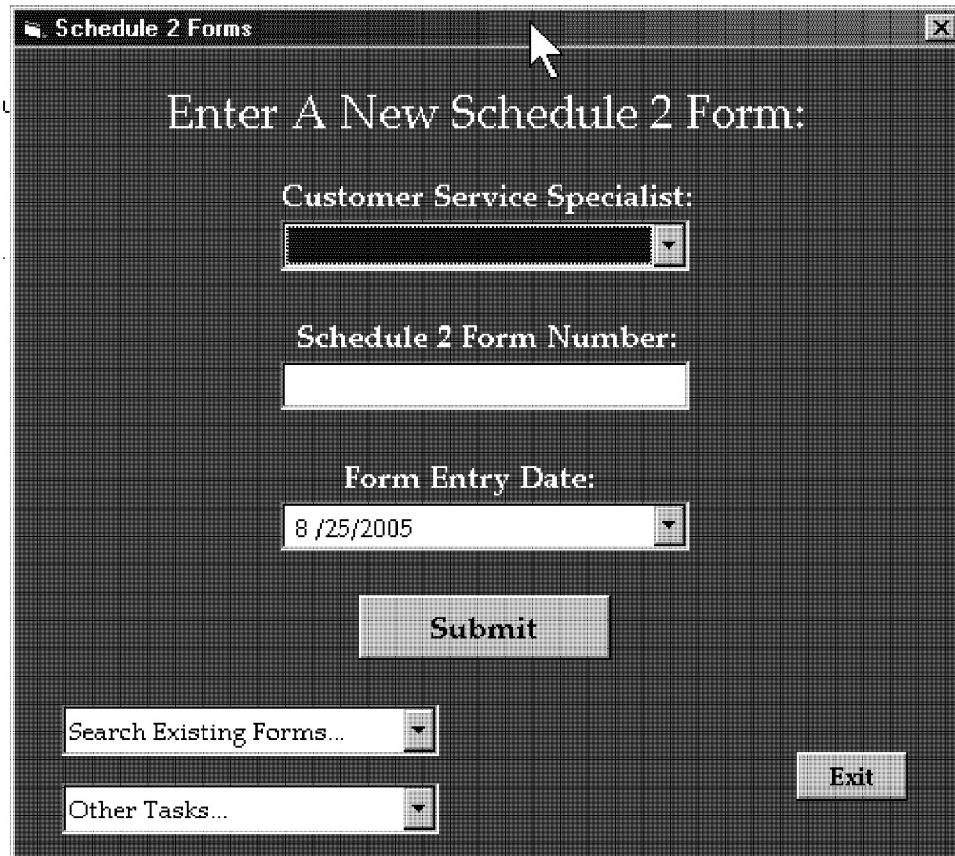
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8.46 Then double-click on schedule 2 forms . This will open the Schedule II Team Log-in program.



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8.47 Choose your name from the Customer Service Specialist dropdown menu.



8.48 Once you have chosen your name then enter the form number and click on submit.

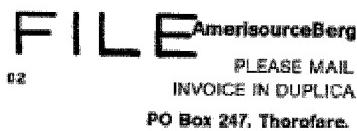
The screenshot shows a form with four fields. The first field is a dropdown menu labeled "Customer Service Specialist:" with a scroll bar. The second field is a text input field labeled "Schedule 2 Form Number:". The third field is a date input field labeled "Form Entry Date:" containing the value "8 /25/2005". The fourth field is a large rectangular button labeled "Submit".

Customer Service Specialist:
Schedule 2 Form Number:
Form Entry Date:
Submit

Work Instruction

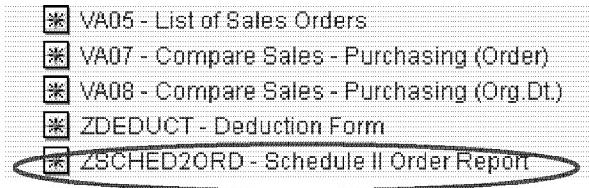
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8.49 Each team member will then separate forms from hard copy purchase orders, stamp "file" on the hard copy and bring to our imaging dept. to be scanned. Schedule II forms will then be brought to locked Schedule II cabinet awaiting editing.



8.50 Once all orders have been entered into SAP R/3. Schedule II team member collects all Schedule II forms from locked schedule II cabinet.

8.51 Log-in Sap R/3 and double-click on the "ZSCHED2ORD"



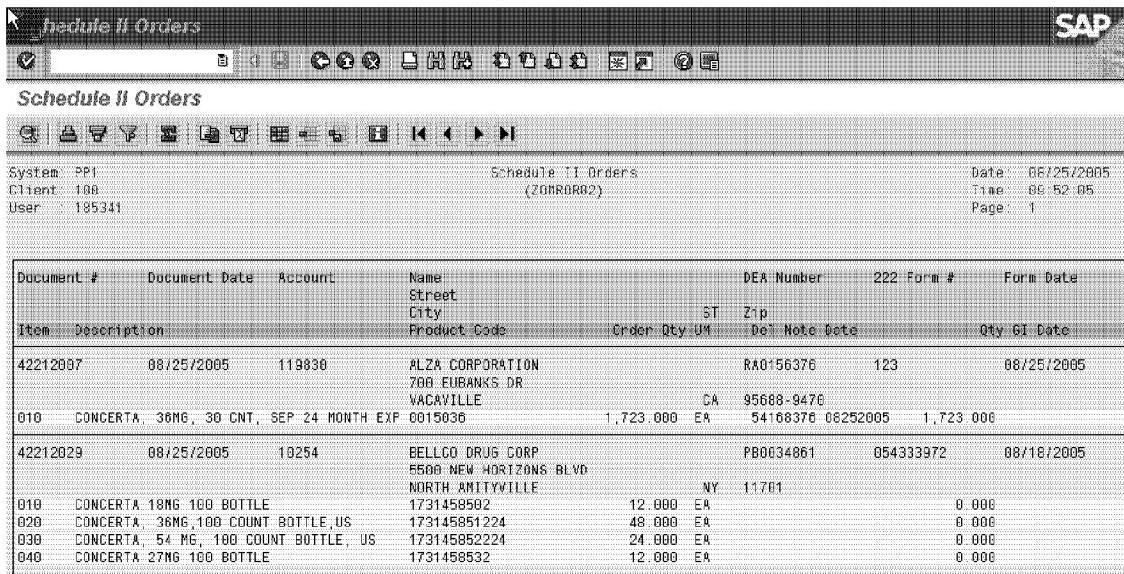
8.52 On the schedule II Orders report screen, the date will automatically default to the current date.



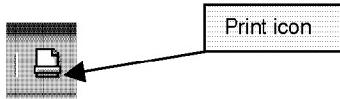
8.53 Click on the execute button.

Work Instruction

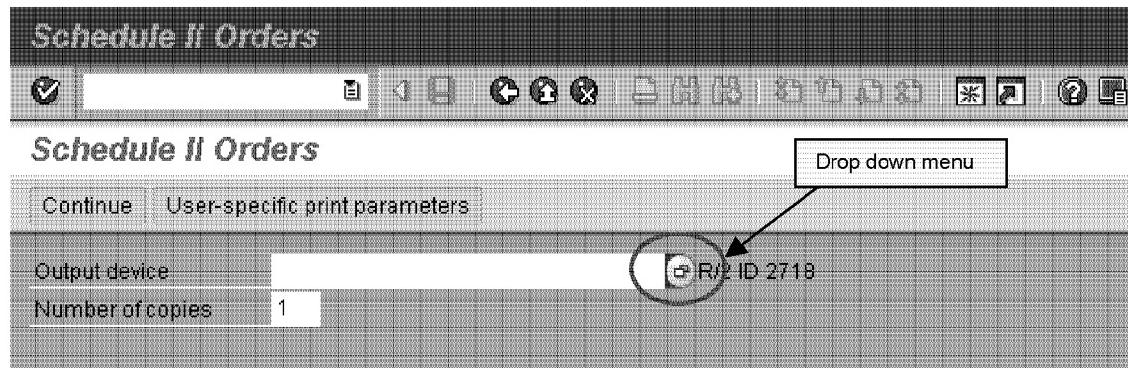
Status: Superceded	Effective Date: N/A
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8.54 It may take a while for the report to appear on you screen. Once the report has been generated click on the print icon.



8.55 Delete the default setting for the output device and then click on the drop down menu button.



8.56 From the drop down menu choose the printer associated with you with your PC and print report.

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8.57 Take the schedule II forms and the schedule II order report and compare the forms against the report. Verify and cross off on the report exactly what you have compared and verified to be correct.

8.58 Verify the ship to: address, date of form, quantities ordered, DEA form number, customers DEA registrant number, NDC codes and product description.

System: SSI		Schedule II Orders (ZOMMSR502)		Date: 08/25/2005
Client: 100				Time: 10:31:57
User : 105941				Page: 2
Confirmation number		DEA registration number		
42212001		50208-N47D		
42212023		54168376 08252005		08/25/2005
42212039		564333972		08/18/2005
010 CONCERTA 36MG, 30 CT, SIZE 24 MONTH EXP 06/15/06		ALZA CORPORATION 710 ENRANTIN DR WACAVILLE	Order Qty Unit 1,723.000 EA	
010 CONCERTA 18MG 100 BOTTLE		BALLOON DRUG CORP 5100 NEW IBERIAN DR STE 100 NORTH AMITYVILLE		
020 CONCERTA 16MG 100 COUNT BOTTLE, 08/18/2005		11701		
030 CONCERTA 54 MG, 100 COUNT BOTTLE, 08/18/2005		12.000 EA		
040 CONCERTA 27MG 100 BOTTLE		151145851224		
010 ERAGESTIC 500MG/500ML		173145852224		
010 ERAGESTIC 500MG/500ML		17314585391		
010 ERAGESTIC 500MG/500ML		BALLOON DRUG CORP 5000 NEW IBERIAN DR NORTH AMITYVILLE	72.000 EA	
010 ERAGESTIC 500MG/500ML		504583601		
Product description		Ship-to address	NDC-code	Quantity
				Zip code
				DEA form number
				Date of form

8.59 If an error was identified on the Schedule II order form and can be corrected, the Schedule II order form will be returned to the original CSR to modify the order in compliance to DEA regulations.

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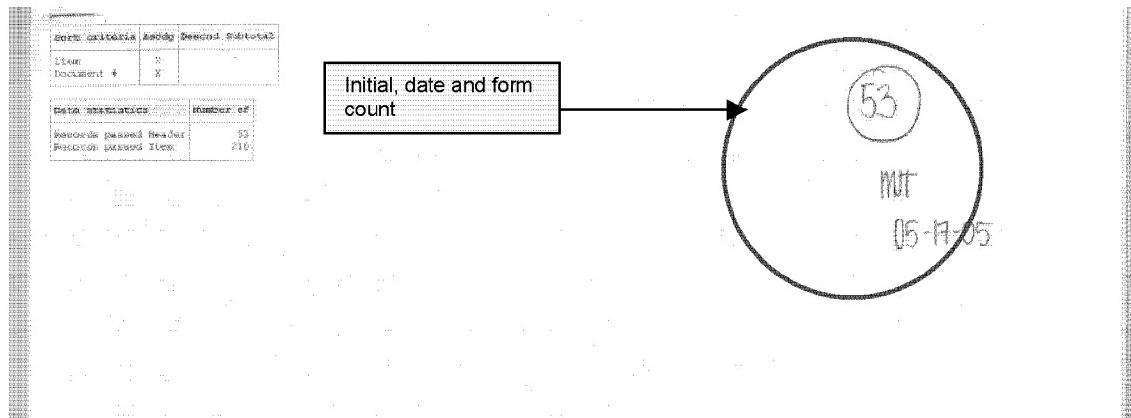
Title: JOM Customer Service Order Processing of Controlled Substance

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- 8.60 Once all Schedule II forms have been compared to order report.
 Schedule II team member will initial, date and count forms and record that information on the first page of report.

8.61



- 8.62 Then, notify team leader that all Schedule II orders have been processed as well as the number of how many were processed for that day.
- 8.63 Schedule II team member will then store report and forms in locked schedule II cabinet.

9.0 Appendices/Attachments

9.1 N/A

Work Instruction

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History of Change

Version Number	Change Control Number	Section	Reason for Revision (Description of Change)
1.0	CR-8887	ALL	Create work Instruction
1.0	CR-8887	8.9	Added Section 8.9

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APPROVAL PAGE

Approver Name	Approval Capacity	Approval Date
Dysart, Arthur A.	Approved in the role of PSGA_Quality Assurance_BDC/FDC/FDCII	09/19/2005 21:47:31
Gribbin, Maryann	Approved in the role of PSGA_Quality Assurance_BDC/FDC/FDCII	09/19/2005 22:31:19
Sanchez, Victoria	Approved in the role of PSGA_Customer Service_BDC/FDC/FDCII	09/20/2005 01:35:15
Figliano, Raffaela M.	Approved in the role of PSGA_Customer Service_BDC/FDC/FDCII	09/20/2005 11:23:58
Oyola, Yolanda	Approved in the role of PSGA_Quality Assurance_Quality Systems	09/20/2005 13:54:54